

Revenue (1944) Department.

No. SERIES.

G.O. No. 322

Dated the 18-2-1944

[Despatch Abstract.]

Establishment - Commercial Tax/department -(South Kanara) - Additional Deputy Commercial Tax Officer with staff - Employment Sanctioned.

Back papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.
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Further papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Rb	127	Rev	1.4.64				

Revenue Department.

Establishment- Commercial Tax department-(South Kanara)- Addl. Deputy Commercial Tax officer with staff-Employment of- Proposals submitted-

Ref. No-T. 623/44-1.

28th January 1944.

Madras.

30 JAN
From

T.N.S..Raghavan Esq., I.C.S.,
Secretary, Board of Revenue, Madras.

J.B.Brown Esq., C.S.I., C.I.E., I.C.S., Commr. of Excise,
Sop. Rev. & Comm. Taxes.

Reference.

In 1939 when the Commercial Tax department started, the South Kanara district was given only one Dy. Comm. Tax Officer for the administration of the Commercial Tax accounts. The number of assesses in 1939-40 was only 352. This has been gradually increasing from year to year and during the current year the number has gone up to 714. The Commissioner of Commercial Taxes, who visited the district recently, found that there are still 300 assesses to be finally assessed for 1942 43 before 31-3-44. This slow progress in assessment work is due to the fact that a single Deputy Commercial Tax Officer is unable to cope with 714 assesses. The Board therefore considers that there is an urgent need for the employment of an additional Deputy Commercial Tax Officer in South Kanara district. The proposed distribution of jurisdiction will be as follows:-

1. Dy. Commercial Tax Officer for Mangalore town and taluk
2. Deputy Commercial Tax officer for the rest of the district.

No. of assesses

365

349 to 500

The

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The figure for each Deputy Commercial Tax Officer falls short of the standard of 400 to 500 assesses which the Board considered as reasonable but there is considerable scope for increasing the number of assesses by intensive check of accounts and by exhaustive enquiry. It therefore requests that the Government may be pleased to sanction the employment of an additional Deputy Commercial Tax Officer with 2 clerks and 2 peons upto 31st March 1945.

The additional expenditure will be only Rs. 283 under 'pay of establishment' and 'dearness allowance'.

2. The Deputy Commercial Tax officer for the Mangalore town and Taluk may be given fixed travelling allowance at Rs. 40/- per mensem. The other Deputy Commercial Tax Officer in charge of rest of the district may be given fixed travelling allowance at Rs. 46/- per mensem. The additional cost under this will be only (86-52-8-0) = Rs. 33-8-0 per mensem. They may be made eligible for the 50% increase in fixed travelling allowance sanctioned in G.O. No. 266 Fin., dated 20th Decr. 43.

3. x

x (2) *Travelling allowance*
for Secretary. *28.11.44*

To the Secretary to Government, Revenue Dept. (paras 1 to 2.)

J.E.G. 28.11
28.11.44

Rev. Dept.
From the Board of Rev. Ref. no. T. 623/44-1
28.1.44

C. 180.

G.O. no. 322 28.18.2.44

399-D/44. WN
18/1

2 ex 1.00 2.44
11. 2. 2. 44
17. 2. 1
17. 1. 44 (W)

Rev.
present docket
17.2.44.

Sanction is accorded for the employment temporarily in the South Kanara sub. of the following staff for the period commencing with the date of appointment of the staff and ending on 31.3.44

- (1) One Dy. C.T.O. on Rs 175-250 p.m.
- (2) Two l.d. Clerks on Rs 30-55 each p.m.
- (3) Two peons on Rs 12-17 each p.m.

2. The expenditure should be debited to "13. d. other Taxes and Duties - A 2. Pay of establishments - Authorised."

3. Consequent on the appointment of the Dy. C.T.O. sanctioned in para 1 above the f.t.a. of the two Dy. C.T.O. in the district will be fixed as follows:-

- (1) Dy. C.T.O. Mangalore town and taluk. Rs 40,
- (2) Dy. C.T.O. for the rest of the district. Rs 46,

The officers will, in addition, draw the allowances at the rates of f.t.a. sanctioned by the Govt in

G.O. no. 266 Fin. 20.12.43.

2
The Bd. given. 31.1.44 by 2/2444
A.C. Secy. Fin. note.

Vide Fin. note
sent to W.D.



The cost on account of the staff exceeds Rs 500 a. per annum. The proposal constitutes a new service. A supplementary statement of expenditure ^{will} be prepared in this dept. as it will not be possible to get it ~~from~~ prepared by the Bd. in time. ~~after order is issued.~~

May be sent to Fin. for acceptance

Rev. 28.1.44

399.7/44-1
22.44
Fin. 30.4.44

507D
7 FEB
23
REVENUE DEPT.

Fin.
1/2/44
Finance I

order may be accepted.

4/2.44
4/2.44
4/2.44

Government of Madras

FINANCE DEPARTMENT

G.O. No. 2, 7th January 1939

Madras Financial and Account Code—Cashing of cheques—Verification of acknowledgments given by the endorsee in vernacular—Amendments issued.

READ—the following paper :—

From the Accountant-General, dated 23rd November 1938, No. T-12-Coimb./22-846.

Order—No. 2, Finance, dated 7th January 1939.

The Accountant-General has brought to the notice of the Government that difficulty is experienced in verifying endorsements in Indian languages other than the languages ordinarily used in the district furnished by the payees of Government cheques or bills. He suggests that, when a messenger deputed for cashing a Government cheque or bill is only able to furnish acknowledgments in a language not current in the district, he may be treated as an illiterate payee and that the procedure laid down in Article 44 (f) of the Madras Financial and Account Code, Volume I, may be prescribed for such cases. The Accountant-General also suggests that, when a messenger can only sign his name in a language of the district, but cannot acknowledge the amount received in his own handwriting, he may also be treated as an illiterate payee.

2. The Government accept the Accountant-General's suggestions and direct that all disbursing officers should follow the procedure suggested by the Accountant-General. The Reserve Bank of India and the Imperial Bank of India are also requested to observe the above procedure when payments are made on Government cheques or bills.

3. The following amendment to the Madras Financial and Account Code, Volume I, is issued :—

Page 35, Article 69 II.—Insert the following as a new sub-paragraph :—

"When a payee's acknowledgment is in a language not current in the district and there is difficulty in getting it translated into English and when the payee can only sign his name in a language current in the district but cannot acknowledge the amount received in that language the procedure laid down in Article 44 (f) of the Madras Financial and Account Code, Volume I, for the attestation of the mark, etc., of an illiterate payee should be followed."

(By order of His Excellency the Governor)

D. W. DODWELL,
Additional Deputy Secretary to Government.

To the Accountant-General.
" all Heads of Departments.
" Departments of the Secretariat (all sections).
" the Reserve Bank of India } (with C.L.).
" the Imperial Bank of India }
" the Finance (Codes—Revision) Department.

The draft on the previous page is for approval. New source.

A-2, A-4, A-3, A-1, H.E.

This addl staff is necessary for the case in app. may be allowed. H. 9. 2. 44

SMB

Co. 2. 44

M. 2. 44

H. 13. 2. 44

18 Jan 44

AH.

16/2/44